



INVOICE

Number: 44556677-4
Invoice Date: 2018-01-24
Payment Due Date: 2018-03-01

From:
Company A, Big Street 10,
Los Angeles, California

To:
Company X, Big Street 10,
Los Angeles, California

Invoice Summary

Key	Description	Hours	Cost
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MO-2 - testing this is a very long text dfdsfdfsdfsdfsdfsdfsdfs with the goal to overwra...
sdfklsdjlfkjsdkl lkfsdjflksdjf

2018-01-24	This is also a work item now for the second issue...	22.0 h	308 USD
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Total: 308 USD

MO-1 - This is the description

2018-01-23	This is the work {color:red}description{color}	164.0 h	2296 USD
2018-01-23	This is the second work item	12.0 h	168 USD
2018-01-24	testing	1386.0 h	19404 USD

Total: 21868 USD

Total: 1584.0 h 22176 USD

Tax: 15% 333 USD

Amount Due: 25502 USD